

IN RE:  
KIMBERLY VANETTE ANDERSON

CASE NO. 04 B 22594

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5363

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/15/2004 and was confirmed 08/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 36.10%.

The case was paid in full 08/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNITED AUTO CREDIT	SECURED	3645.00	244.36	3645.00
UNITED AUTO CREDIT	UNSECURED OTH	2411.53	.00	870.36
CAPITAL ONE BANK	UNSECURED OTH	837.46	.00	302.11
CITY OF CHICAGO PARKING	UNSECURED	.00	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED OTH	426.74	.00	154.01
JC CHRISTENSEN & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	790.97	.00	285.56
ASSET ACCEPTANCE	NOTICE ONLY	NOT FILED	.00	.00
UNITED AUTO CREDIT	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED OTH	3578.27	.00	1291.45
CITY OF CHICAGO PARKING	UNSECURED OTH	4215.00	.00	1534.47
DEVON FINANCIAL SERVICES	UNSECURED	228.00	.00	82.31
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			590.37
DEBTOR REFUND	REFUND			186.34

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,886.34	
PRIORITY		.00
SECURED		3,645.00
INTEREST		244.36
UNSECURED		4,520.27
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		590.37
DEBTOR REFUND		186.34
TOTALS	11,886.34	11,886.34

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/14/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE